

## **EXHIBIT A**



## INVESTMENT AGREEMENT

This INVESTMENT AGREEMENT (this "Agreement") is made as of August 31, 2022 and entered into by and between Yochay Hindy and EZ Drop Shipping, LLC d/b/a IESP Group. ("Investors"), on the one hand, and Coordinates PPE LLC and Cody Alfrey ("Vendors"). Investors and Vendors may be referred to hereinafter collectively as the "Parties," and each individually as a "Party."

1. **Subject of the Investment.** Investors wish to invest in Vendors' transaction related to a certain purchase order from Golden Hills Pharmacy, LLC for the purchase of 196,560 packs of iHealth Covid-19 Antigen Home Test Kits (the "Kits") at a price of \$6.50 per unit (the "Purchase Order"). Specifically, Investors wish to fund the sale of 19 of the 26 total pallets which were delivered to the buyer on August 29, 2022 and order on August 17, 2022 (the "Kits Already Delivered").

2. **Investment Amount.** Investors will provide \$651,980.00 to Vendors in conjunction with the Kits Already Delivered. Investment inclusive of Product Cost and Freight Charges.

3. **Profit Terms.** Within 60 days of the execution of this Agreement, Vendors agree to deliver to Investors the Investment amount, as well as 50% of the total profit from the Kits Already Delivered, totaling \$792,820.00.

4. **Vendors Representations.** Vendors hereby represent to Investors that 19 of the 26 pallets to be delivered to the buyer in relation to the Purchase Order have been delivered to and accepted by the purchaser, and that there is no valid reason for the Kits Already Delivered to be rejected, returned, or the payment therefor to be otherwise disputed.

5. **Failure to Pay.** Should Vendors fail to pay the amounts described in Section 3 within 60 days, Vendors will deliver to Investors an additional 25% of the total profit per month or the relevant portion of the month, in addition to any and all remedies available to Investors.

6. **Personal Guaranty.** Cody Alfrey hereby personally and individually guarantees unconditional full and prompt payment of the sums due under this Agreement should payment not be made pursuant to Section 3 herein.

7. **Counterparts.** This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement.

SIGNATURE PAGE TO FOLLOW



IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first written above by their respective officers thereunto duly authorized.

Investors:

By [Signature]

Name: Yochay Hindy

By yaakov ashlem

Name: Yackov Ashlem

On behalf of: EZ Drop Shipping.  
LLC d/b/a IESP  
Group

COORDINATES PPE, LLC, a  
Florida limited liability company

Vendors:

By [Signature]

Name: Cody Alfrey

On behalf of: Coordinates PPE LLC

By [Signature]

Name: Cody Alfrey

As Guarantor

STATE OF FLORIDA

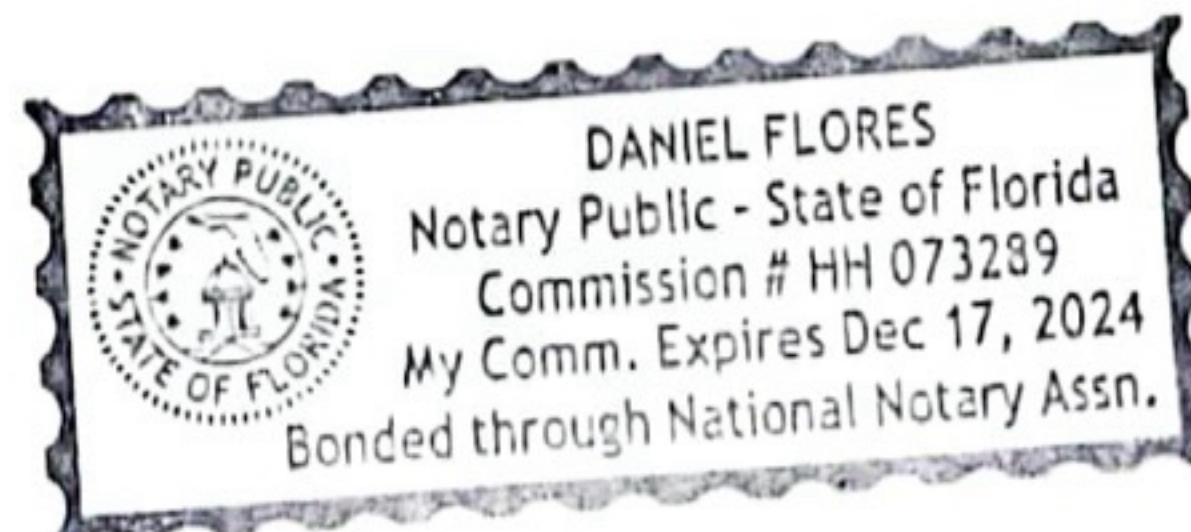
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COUNTY OF PALM BEACH

This instrument was acknowledged before me on 08/31, 2022 by Cody Alfrey, Authorized Officer of Coordinates PPE, LLC, a Florida limited liability company, on behalf of said company.

[Signature]

Notary Public in and for the State of Florida



at



POWELL

CA

## Invoice

Coordinates PPE LLC  
1120 N US HWY 1 STE 11  
Sequesta, Florida 33469  
Phone: 863 270 7195  
Orders@coordinatesppe.com  
PPE Purchases Pay to Account - 6905  
MMM Purchases Pay to Account - 6387  
Contract and Escrow Payments to TLF IOLTA Account - 5201



Golden Hills Pharmacy LLC  
Robert Hopta  
2053 N. University Dr.  
Sunrise Florida 33322

Customer number	Invoice number	Page	Invoice date	Due date
11501	1388	1 / 1	9/2/22	10/2/22

Item	Quantity	Unit	Price	Total
HEALTH QTC Product to deliver week of August 29th 2022 Purchase Order Dated August 17th 2022	196,560	2-Pack	6.50	1,277,640.00

Total	\$1,277,640.00
Paid amount	\$0.00
Outstanding amount	\$1,277,640.00

Cody A. Alfrey

Please pay to account Designated Above. Please mark your payment with name and invoice number.

CA

**PPE LLC**  
1620 N US HWY 1 STE 11, JUPITER, FLORIDA 33469

C/O Cody Alfrey

**Purchase Order**

Date: August 17th, 2022

Customer Name: Golden Hills Pharmacy LLC  
Customer Address: 2053 N University Dr, Sunrise, Florida 33322  
Customer Contact Number: 5615040612  
Customer Email: Bob@healthside.com

Shipping Address: Same as above

<u>Description</u>	<u>Model Number</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
iHealth Covid-19 Antigen Home Test Kit		196,560 packs	\$6.50	\$1,277,640.00

Purchase Total \$1,277,640.00

By:   
Golden Hills Pharmacy, LLC

Date: August 17th, 2022

By: \_\_\_\_\_  
PPE, LLC

Date: \_\_\_\_\_

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# WIRING INFORMATION FOR INVESTMENT FUNDING



Coordinates PPE, LLC

**COORDINATES PPE, LLC**

## WIRING INFORMATION

### (Deposit Account)

Bank of America NA

#### ACCOUNT NAME:

Coordinates PPE, LLC  
1620 N. US HWY 1 Ste 11  
Jupiter, FL 33469

**ACCOUNT # 898.113.916.387**

WIRE RTNG: 026.009.593

#### BRANCH ADDRESS:

4501 PGA BLVD  
PALM BEACH GARDENS, FL 33418

MEMO: \_\_\_\_\_

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